# TENNESSEE GENERAL ASSEMBLY FISCAL REVIEW COMMITTEE



## FISCAL NOTE

## HB 2277 - SB 2235

March 2, 2009

**SUMMARY OF BILL:** Removes the obsolete requirement for the head of each executive agency to submit to the Commissioner of Finance and Administration and to the Comptroller of the Treasury, by June 30, 1999, a letter acknowledging responsibility for maintaining the internal control system of the agency.

### **ESTIMATED FISCAL IMPACT:**

#### **MINIMAL**

## Assumption:

• This bill deletes Tenn. Code Ann. § 9-18-104(a). Public Acts 2008, Public Chapter 750, Section 3 added Tenn. Code Ann. § 9-18-104(b) to current law which effectively replaced Tenn. Code Ann. § 9-18-104(a). Tenn. Code Ann. § 9-18-104(b) maintains the reporting requirement on an annual basis after December 31, 2008. As a result, there is no fiscal impact to this bill.

## **CERTIFICATION:**

This is to duly certify that the information contained herein is true and correct to the best of my knowledge.

James W. White, Executive Director

/rnc